

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No. P00371		3. Effective Date 2004OCT01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBA SHARON D TURNER (586)574-5888 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TURNERS@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-S001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000NOV06	
Code 0H3G6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer SEE SECTION G FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004OCT01	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00371	Page 2 of 10
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

Program: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

Production Contract: DAAE007-01-C-S001

Modification: P00371

Amount: \$44,823.30

1. This bilateral modification, P00371, establishes the following CLINs to acquire the Concurrent Spare Parts (CSP), OCONUS Training and Training Hardware required by FMS Case KZ-B-UAP:

CLIN	Nomenclature	Amount
5017AA	CSP (2 years)	\$12,702.80
5029AA	OCONUS Training	\$28,458.52
5030AA	Training Hardware	<u>\$ 3,661.98</u>
		\$44,823.30

- a. The CSP and Training Hardware are itemized on pages 3 and 4.
- (1) The spares support the optional equipment on the M1043A2 and M1097A2 HMMWVs acquired via P00370 on 30 Jun 04 and the training hardware will be used by the instructors during the training in country.

(2) The contractor may replace Part Numbers at no additional cost to the Government as long as the parts retain the same form, fit and function.

(3) Delivery is scheduled for Jan 05 but may be accelerated at no cost increase to the Government.

(4) Hardware will be consolidated at the Defense Depot in Susquehanna, PA prior to shipment to country.
- b. The training performed by AM General instructors will take place in Almaty, Kazakhstan as described in the Pages 5 Statement of Work (SOW).
- (1) The Period of Performance is expected to be conducted in March 2005. If the start date is delayed or the performance duration is changed, the training will be re-scheduled to meet the new date mutually agreed upon between the Manager of the Field Service and the Customer and the price of the effort will be modified in accordance with the rates established by this Modification P00371.

(2) Training services are dependent on the instructor's accessibility to the CLIN 4030AD training hardware. Once the instructors arrive in country, they'll contract the following in-country POC listed in the SOW for guidance on obtaining the hardware.

2. As required where contractor performance is overseas, the following FAR/DFARS clauses in contract Section I apply:

52.228-3	Workers' Compensation Insurance (Defense Base Act)
52.229-6	Taxes -- Foreign Fixed-Price Contracts
252.222-7002	Compliance with Local labor laws (Overseas)
252-7042	Authorization to Perform
252.225-7000	Buy American Act -- Balance of Payments Pragma Certificate
252.228-7003	Capture and Detention
252.232.7008	Assignment of Claims (Overseas)
252.233-7001	Choices of Law (Overseas)

3. By this Modification P00371 the KZ-B-UAP Line 015, 017, and 018 requirements are fully satisfied, and the contract obligation is increased by \$44,823.30 to the new total obligation amount shown at Section G.
4. The Contractor releases the Government from any further equitable adjustments under this Contract for any and all claims related to this Modification P00371.
5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 10
	PIIN/SIIN DAAE07-01-C-S001MOD/AMD P00371	
Name of Offeror or Contractor: AM GENERAL LLC		

CLIN 5017AA

CSP Listing

LINE ITEM	PART NUMBER	NATIONAL STOCK NUMBER	DESCRIPTION	QTY
10	12480523-1	5340-01-494-6794	SUPPORT FRONT L.H. BRUSHGUARD	2
20	12480523-2	5340-01-495-7546	SUPPORT FRONT R.H. BRUSHGUARD	2
30	12460550	2540-01-466-6114	BRUSHGUARD ASM.	3
40	MS17986C1009	5315-01-473-1590	PIN QUICK RELEASE	12
50	12342287		LANYARD	12
60	5595171T2		PRE CLEANER ASM	3
70	5594912		ADAPTER ENGINE OIL FILTER	2
80	5594552		KIT, PRIMARY FUEL	2
90	5594553		KIT FUEL FILTER ELEM	60
350	6012108		FRAME ASM-SPARE TIRE CARRIER-WELDED	2
360	6011123		BRACKET SPARE TIRE	2
370	5935281		BLOCK GUIDE	4
380	6013458		PLATE ASM-SP/TIRE CARRIER TOP-RH	2
390	MS17990-830		LOCK PIN - SPARE TIRE CA	12
400	5935839	1010-01-166-6259	LANYARD	12
410	5935828		FRAME ASM - FUEL CAN	2
420	5936595		BRACKET ASM - SPARE TIRE M	2
430	5935835		BRACKET ASM - FUEL CAN MO	2
440	5935842		STRAP ASM FUEL CAN	6
450	6013438		PLATE ASM-SPARE TIRE CARRIER - TOP	2
460	5714479	3120-01-447-8658	BUSHING DRUM NYLON	4
470	5714480	5330-01-446-4696	SEAL OIL RADIAL	4
480	5714481	3120-01-447-8663	WASHER THRUST NYLON	4
490	5714499	3950-01-435-1632	BRAKE ASSY ELECTRIC	2
500	5716420	NONE	MOTOR/CONTROL ASSY 24V POTTED	2
510	5742974		ROPE WIRE 75'LONG	2
530	5714474	4030-01-426-4537	HOOK W/CLEVIS & COTT	2
540	6006173		O RING R-134A	6
550	6006174		O RING	6
560	6006175		O RING - A/C	6
570	6009519		A/C COMPRESSOR ASM	1
580	6005718		SWITCH ASM TOGGLE A/C	1
590	6005719		SWITCH ASM TOGGLE A/C	1
600	6008271		SWITCH ASM TOGGLE	1
610	6003873		RELAY ASM - CONDENSER CO	1
630	5714739	NONE	VALVE EXPANSION	2
640	5714755		THERMOSTAT	2
650	5714725	6105-01-265-8634	MOTOR KOMBO	4
660	5714811		RECEIVER DRIER	4
670	5715389		MOTOR BLOWER	1
680	5743496		VALVE EXP.REAR R134A	2
690	5714810	NONE	CONDENSER FRONT	1

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 10
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Name of Offeror or Contractor: AM GENERAL LLC			

CLIN 5017AA

CSP Listing
(continued)

LINE ITEM	PART NUMBER	NATIONAL STOCK NUMBER	DESCRIPTION	QTY
700	5714922	NONE	COIL CONDENSER	1
710	5714730	NONE	COIL EVAPORATOR	1
720	5714726	NONE	HEATER CORE	1
730	5715383		COIL EVAPORATOR	1
740	5714740	NONE	SWITCH HIGH PRESSURE	2
750	5714741	5930-01-497-7522	SWITCH LOW PRESSURE	2
760	5714813		HOSE ASSEMBLY	1
770	5715981		HOSE ASSY #10	1
780	5715979		HOSE ASSY #10	1
790	5714735	NONE	HOSE ASSEMBLY	1
800	5714734	NONE	HOSE ASSEMBLY	1
810	5714812		HOSE ASSEMBLY	1
820	5714815		HOSE ASSEMBLY	1
830	5714733	NONE	HOSE ASSEMBLY	1
840	5715980		HOSE ASSY #6	1
850	5715978		HOSE ASSY #10	1
860	5714816		HOSE ASSEMBLY	1
870	5714722	NONE	CABLE	1
880	5741448	5310-01-161-7308	PUSHNUT 3/16"	6
890	AA55571/01-002		CIRCUIT BREAKER	1

CLIN 5030AA

Training Hardware Listing

LINE ITEM	PART NUMBER	NATIONAL STOCK NUMBER	DESCRIPTION	QTY
20	5715082		Manual Adv Mob Op	12
30	5715083		Manual, Intro to Veh	1
40	5715456		Kit, Slide Projector	1
50	5715089		Slides, Adv Mob Op	1
60	5715090		Slides Intro to Veh	1
70	5742791		Kit, Winch Accessory	2
80	12469149-3	3030-01-488-5606	Belt Serpentine	1
90	RCSK17028-1	2520-01-421-4589	Halfshaft @ Rear	1
100	RCSK17028-2	2520-01-423-1947	Halfshaft @ Front RH	1
110	RCSK17028-3	2520-01-421-4588	Halfshaft @ Front LH	1

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00371	Page 5 of 10
Name of Offeror or Contractor: AM GENERAL LLC		

OCONUS Operator Training Program

Statement of Work

This ten-day Operator/Advanced Mobility Training will be conducted at the customers location in Almaty, Kazakhstan. The program will cover Operator's Maintenance (PMCS) Check and Services (IAW TM 9--2320-280-10), Vehicle Lubrication, Services, Operations, on the M1097A2 series vehicles; it's designed to teach the students how to properly operate and maintain the HMMWV on the highway and in an off road/cross-country environment.

Each class will be for six students per class for two Classes as shown in the schedule below.

All daily training classes will be conducted over an 8 hour training day.

If translators are required for this training, the customer will provide them.

A. AM General will provide:

Two AMG General Instructors (English Speaking)

Instructors Per Diem and travel expenses.

Training Publications and Hardware (acquired by the customer on CLIN 4030AD)

Contact the following in-country POC to collect the training hardware:

U. S. Embassy, Security Assistance Office
ATTN: MAJ Ted Donnelly (SAOALMATY@STATE.GOV)
97 Zholdasbekov Str, Samal-2, Almaty, 48099
Republic of Kazakhstan
Tel: 7-3272-504928; Fax: 7-3272-504865

B. The Customer will provide:

Twelve students for training (six per week).

Training Center with all tools, components, and equipment necessary to conduct the training.

Two HMMWVs to conduct off-road training operations.

Suitable Off-Road driving course to conduct the training.

Classroom with normal equipment.

Any additional required intern support items.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 6 of 10
	PIIN/SIIN DAAE07-01-C-S001MOD/AMD P00371	
Name of Offeror or Contractor: AM GENERAL LLC		

Schedule

Class #1

Day 1	Day 2	Day 3	Day 4	Day 5
Registration	Safety Brief Risk Assessment	Safety Brief Risk Assessment	Safety Brief Risk Assessment	Safety Brief Risk Assessment
Safety Brief Risk Assessment	Operators PMCS	Advanced Mobility (Track)	Advanced Mobility (Track)	Advanced Mobility (Track)
Intro to Training Course	Before	Off Road	Off Road	Vehicle Recovery Operations (Track)
Adv Mobility Classroom Tng	During	Cross Country	Cross Country	Winch Operations
	After			
Intro to Veh Sys (Classroom)	Conduct Veh L.O. Inspect BII	Mud/Sand Grades/Slopes Rocks	AAR Recovery time Safety Brief Risk Assessment	Course Review

Class #2

Day 1	Day 2	Day 3	Day 4	Day 5
Registration	Safety Brief Risk Assessment	Safety Brief Risk Assessment	Safety Brief Risk Assessment	Safety Brief Risk Assessment
Safety Brief Risk Assessment	Operators PMCS	Advanced Mobility (Track)	Advanced Mobility (Track)	Advanced Mobility (Track)
Intro to Training Course	Before	Off Road	Off Road	Vehicle Recovery Operations (Track)
Adv Mobility Classroom Tng	During	Cross Country	Cross Country	Winch Operations
	After			
Intro to Veh System (Classroom)	Conduct Veh L.O. Inspect BII	Mud/Sand Grades/Slopes Rocks	Mud/Sand Grades/Slopes Rocks	Course Review

*** END OF NARRATIVE A 465 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																																								
5017	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified																																								
5017AA	<p>PRODUCTION QUANTITY</p> <p>NOUN: CNTR CSP PRON: J549L316JZ PRON AMD: 01 ACRN: QX AMS CD: UAP015 FMS CASE IDENTIFIER: KZ-B-UAP</p> <p>Note:</p> <p>See Secton A for itemized list of CSP (2 years).</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance</p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <p>DOC SUPPL</p> <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>BKZA9N40359001</td><td>BXXUAP</td><td>L</td><td>BKZA00</td><td>3</td></tr><tr><td></td><td>PROJ CD</td><td>BRK BLK PT</td><td></td><td></td><td></td></tr><tr><td></td><td>IBB</td><td>BKZA00</td><td></td><td></td><td></td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td><td></td><td></td></tr><tr><td>001</td><td>1</td><td>31-JAN-2005</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: Contact DCMA for shipping instructions</p> <p>MARK FOR: MINISTRY OF DEFENSE OF KAZAKHSTAN ATTN INTL COOP DEPT ALMATY BRANCH ZHANDOSOVA 53 ALMATY KAZAKHSTAN 480053 TEL 7 3272 747912 OR 216913</p>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	BKZA9N40359001	BXXUAP	L	BKZA00	3		PROJ CD	BRK BLK PT					IBB	BKZA00				DEL REL CD	QUANTITY	DEL DATE				001	1	31-JAN-2005				1	LO	\$ ** N/A **	\$ 12,702.80
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
001	BKZA9N40359001	BXXUAP	L	BKZA00	3																																				
	PROJ CD	BRK BLK PT																																							
	IBB	BKZA00																																							
DEL REL CD	QUANTITY	DEL DATE																																							
001	1	31-JAN-2005																																							

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5029AA	<div>SERVICES LINE ITEM</div> <div>NOUN: OCONUS HMMWV TRAINING PRON: J549L222JZPRON AMD: 01ACRN: QY AMS CD: UAP017 FMS CASE IDENTIFIER: KZ-B-UAP</div> <div>Note: See Section A for Training SOW. (End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-MAR-2005</div> <div>\$28,458.52</div>				\$28,458.52

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5030	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
5030AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TRAINING HARDWARE PRON: J549L317JZ PRON AMD: 01 ACRN: QZ AMS CD: UAP018 FMS CASE IDENTIFIER: KZ-B-UAP</p> <p>NOTE:</p> <p>See Section A for List of Training Hardware. SPLO instructor will collect hardware before training begins.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BKZA9N40359002 BXXUAP L BKZA00 3 <u>PROJ CD BRK BLK PT</u> IBB BKZA00 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-JAN-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: MINISTRY OF DEFENSE OF KAZAKHSTAN ATTN INTL COOP DEPT ALMATY BRANCH ZHANDOSOVA 53 ALMATY KAZAKHSTAN 480053 TEL 7 3272 747912 OR 216913</p>	1	LO	\$ ** N/A **	\$ 3,661.98

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT	INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
5017AA	J549L316JZ UAP015	QX	2 4SLJYE	\$		0.00	\$ 12,702.80	\$	12,702.80
5029AA	J549L222JZ UAP017	QY	2 4SLJZV	\$		0.00	\$ 28,458.52	\$	28,458.52
5030AA	J549L317JZ UAP018	QZ	2 4SLJYD	\$		0.00	\$ 3,661.98	\$	3,661.98
						NET CHANGE	\$ 44,823.30		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	QX	9711 X8242KZO1X6D1000UAP 01531E1KZS20113	W56HZV	\$ 12,702.80
Army	QY	9711 X8242KZO1X6D1000UAP 01731E1KZS20113	W56HZV	\$ 28,458.52
Army	QZ	9711 X8242KZO1X6D1000UAP 01831E1KZS20113	W56HZV	\$ 3,661.98
NET CHANGE				\$ 44,823.30

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,831,789,529.66	\$	44,823.30	\$	1,831,834,352.96